

**SECOND AMENDMENT**  
**to the**  
**KANSAS MEDICAL ELIGIBILITY DETERMINATION (K-MED) SYSTEM**  
**CONTRACT**  
**between**  
**KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT**  
**and**  
**ACCENTURE, LLP**  
**Contract Term and Payment Instructions**

The above referenced agreement entered into by and between the Secretary of the Kansas Department of Health and Environment, hereinafter referred to as KDHE, and Accenture LLP ("Contractor" or "Accenture") beginning August 29, 2011 ("Original Agreement") is hereby amended by agreement of the parties (this "Amendment").

**1. Background:**

During negotiations with Accenture, KDHE and Accenture agreed to extend the base term of the agreement as indicated in Section 2.3 of the RFP from four years to five years from the date of contract signing and the number of extension periods was also extended to five one year terms. The five year base contract term was referenced in Exhibit H, the Maintenance Service agreement with a schedule that indicated the amount of funds available for each of the sixty months of the contract. There was also a reference to the five year term in the Scope of Work Section 33.4.7 Required Hardware and Software. In addition, Section 4.4 Payments indicated the *"Payment schedule would be on a frequency mutually agreed upon by both the agency and the Contractor"*. The Contractor and KDHE intend to identify the payment process for the Contractor and the role the agreed upon deliverables will take in this process. This amendment will clarify and memorialize these items as part of the contract.

**2. Contract Term and Extensions:**

The contract term will be from the date of signing through August 29, 2016. This agreement may also be extended for five (5) additional one (1) year terms.

For each optional renewal period, KDHE will notify the Contractor no later than six (6) months prior to the Contract's current expiration regarding KDHE's intent. Within thirty (30) days of receipt of KDHE's notice of its intent to extend the contract for an optional period, the contractor must respond in writing with agreement or non-agreement to the extension period.

**3. Payment:**

The Contractor will be paid for each deliverable as indicated in Attachment 1, less the agreed upon payment Retainage as indicated in section 4.67 of the original contract. Invoices will be formatted to indicate the total charges by deliverable and in addition, by accounting allocations for State accounting purposes. Accounting codes will be provided to Accenture for allocation accounting.

Invoices shall be mailed to:

Contracts Unit  
Division of Health Care Finance  
Kansas Department of Health and Environment  
900 SW Jackson, R. 900N  
Topeka, Kansas 66612

**4. Publicity or Press Releases:**

The Parties mutually agree that only the State may authorize the issuance of news releases, advertisements, or public statements relating to this Project and/or performance of the Contract. Accenture agrees that it shall not refer to this Project or its performance under the Contract in any commercial advertising media without the prior written approval of the State, which shall not be unreasonably withheld. The State agrees that it shall not use Accenture's name, trademarks, service marks or logos outside of any Kansas State government organization without Accenture's express written consent, which shall not be unreasonably withheld. Any approval by either party for any communication under this Section shall only be provided in writing to the listed contact position identified below:

**Accenture**  
Project Manager

**KDHE**  
Contract Administrator

**5. Other:**

The remaining terms and conditions of the above-referenced Original Agreement and any attachments and amendments thereto, shall remain in force and effect and binding on the parties hereto.


**IN WITNESS WHEREOF** Accenture, KDHE, and the Director of Purchases, hereto affix their signatures to the Amended Contract.

Accenture LLP

  
Sean Toole  
Senior Executive


12/29/11  
Date

Kansas Department of  
Health and Environment

  
Robert Moser, MD  
Secretary

2/17/2012  
Date

Kansas Department of  
Administration

  
Chris Howe  
Director of Purchases

2/16/12  
Date

## Attachment 1

Ref No.	Deliverable Name	Due Date	Payment Amount
1	Project Management Plan	9/29/11	\$365,819
2	Detailed Project Plan (KITO Approved)	10/11/11	\$225,120
3	Work Plan Management/Time Reporting Plan	9/29/11	\$168,840
4	Communication Plan	10/28/11	\$112,560
5	Risk and Issues Management Plan	9/29/11	\$196,980
6	Configuration Management Plan	10/17/11	\$112,560
7	Facilities Management Plan	11/10/11	\$56,280
8	Preliminary Design Review (PDR)*	TBD	\$0
9	Final Detailed Design Review (FDD)*	TBD	\$0
10	Knowledge Transfer Plan	5/28/12	\$253,260
11	Pre-Operational Readiness Review (PORR)*	TBD	\$0
12	Operational Readiness Review (ORR)*	TBD	\$0
13	Initial Environments Available (APSP, Public Portal, Worker Portal)	9/27/11	\$309,540
14	Capacity and Performance Plan	11/29/11	\$225,120
15	Requirements Validation Document (P1 & P2)	11/29/11	\$1,519,558
16	Security Plan	11/21/11	\$281,400
17	Master Test Plan	1/26/12	\$225,120
18	Business Design Document (P1 & P2)	11/29/11	\$1,772,818
19	MITA Self-Assessment	12/15/11	\$253,260
20	Detailed System Design (DSD) (P1)	1/24/12	\$534,659
21	Enterprise Readiness Plan (P1)	1/17/12	\$253,260
22	Training Plan (P1)	2/7/12	\$168,840
23	Help Desk Plan	4/16/12	\$168,840
24	System Test Plan (P1)	3/9/12	\$168,840
25	Application Code and Unit Test (P1)	4/3/12	\$309,540
26	Continuity of Operations Plan (P1)	12/13/11	\$168,840
27	User Acceptance Test Plan (P1)	4/4/12	\$168,840
28	Training Materials (P1)	3/5/12	\$253,260
29	Deployment/Rollout Plan (P1)	3/9/12	\$168,840
30	System Test Results(P1)	5/4/12	\$253,260
31	Continuity of Operations Exercise (P1)	5/9/12	\$84,420

Ref No.	Deliverable Name	Due Date	Payment Amount
32	Performance Test (P1)	4/30/12	\$168,840
33	User Acceptance Testing Results and Resolutions Document (P1)	7/2/12	\$281,400
34	Training Delivery Complete (P1)	5/29/12	\$365,819
35	Application Deployment (P1)	6/11/12	\$534,659
36	System Acceptance (P1)	9/19/12	\$816,059
37	Reports Plan and Business Intelligence Plan (P2)	12/20/11	\$900,479
38	Interface Plan, Standards and Layouts (for Agencies and Business Partners) (P2)	11/30/11	\$1,575,838
39	<del>Interface Standards and Layouts (for Agencies and Business Partners) (P2)</del> Rolled into Deliverable 38	2	\$590,939
40	MMIS Member Beneficiary Subsystem Plan	12/13/11	\$844,199
41	Conversion Plan (P2)	2/7/12	\$1,125,598
42	Enterprise Readiness Plan (P2)	7/2/12	\$478,379
43	Detailed System Design (DSD) (P2)	4/30/12	\$1,266,298
44	System Test Plan (P2)	11/5/12	\$984,899
45	Continuity of Operations Plan (P2)	4/27/12	\$309,540
46	Application Code and Unit Test (P2)	11/5/12	\$590,939
47	Training Plan (P2)	7/2/12	\$422,099
48	Capacity and Performance Plan (P2)	3/14/12	\$281,400
49	Training Materials (P2)	2/13/13	\$422,099
50	Operating Procedures Guide (P2)	10/9/12	\$309,540
51	Tables and Rules User Guide (P2)	10/16/12	\$281,400
52	Online User Guide (P2)	1/28/13	\$225,120
53	User Acceptance Test Plan (P2)	2/15/13	\$337,680
54	Deployment/Rollout Plan (P2)	4/1/13	\$281,400
55	System Test Results (P2)	4/1/13	\$365,819
56	Continuity of Operations Exercise (P2)	4/29/13	\$253,260
57	User Acceptance Testing Results and Resolutions Document (P2)	5/31/13	\$309,540
58	Performance Test (P2)	5/7/13	\$309,540
59	Training Delivery Complete (P2)	5/10/13	\$393,959
60	Data Conversion Dry Run (P2)	5/30/13	\$478,379
61	Application Deployment (P2)	6/20/13	\$647,219
62	System Acceptance (P2)	7/18/13	\$1,266,298
63	Knowledge Transfer Scorecards (Completed Phase 2 Personnel Assessments)	7/29/13	\$140,700
64	Requirements Validation Document (P3)	1/30/13	\$281,400
65	Detailed System Design (DSD) (P3)	3/6/13	\$281,400
66	System Test Plan (P3)	3/20/13	\$225,120

Ref No.	Deliverable Name	Due Date	Payment Amount
67	Application Code and Unit Test (P3)	5/1/13	\$112,560
68	Continuity of Operations Plan (P3)	5/1/13	\$140,700
69	Deployment/Rollout Plan (P3)	6/6/13	\$140,700
70	User Acceptance Test Plan(P3)	4/17/13	\$140,700
71	Continuity of Operations Exercise (P3)	7/12/13	\$225,120
72	System Test Results(P3)	6/13/13	\$140,700
73	User Acceptance Testing Results and Resolutions Document (P3)	7/12/13	\$168,840
74	Performance Test (P3)	7/10/13	\$112,560
75	Application Deployment (P3)	8/28/13	\$140,700
76	System Acceptance (P3)	10/2/13	\$281,400
Deliverables Total:			\$28,139,961

Listed below are recurring payments.

Fiscal Year:			FY2012	FY2012	FY2012	FY2012	FY2012	FY2012	FY2012	FY2012
Month:			1	2	3	4	5	6	7	8
Billing Category	Holdback Eligible	Total Category Price	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12
Monthly PMO Billings	N	\$3,734,948	\$98,776	\$125,717	\$125,717	\$153,853	\$199,533	\$209,218	\$187,331	\$187,331
APSP License Billings	N	\$3,725,400	\$0	\$0	\$931,350	\$0	\$0	\$0	\$0	\$0
APSP Maintenance Billings	N	\$4,012,151	\$0	\$0	\$0	\$66,500	\$66,500	\$66,500	\$66,500	\$66,500
Ongoing Operations	N	\$31,437,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Facilities	N	\$7,654,765	\$0	\$0	\$0	\$1,173,776	\$123,492	\$296,166	\$115,118	\$115,118
Facilities - Implementation	N	\$3,895,794	\$0	\$0	\$0	\$1,173,776	\$123,492	\$296,166	\$115,118	\$115,118
Facilities - Post Implementation	N	\$3,758,971	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Development Environment/HW SW	N	\$1,127,792	\$3,577	\$3,577	\$103,577	\$27,428	\$27,428	\$27,428	\$27,428	\$27,428
Total KMED Non-Deliverable Billings		\$51,692,901	\$102,353	\$129,294	\$1,160,644	\$1,421,557	\$416,953	\$599,312	\$396,377	\$396,377

			FY2012	FY2012	FY2013	FY2013	FY2013	FY2013	FY2013	FY2013	FY2013
			9	10	11	12	13	14	15	16	17
Billing Category			May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13
Monthly PMO Billings			\$187,331	\$187,331	\$187,331	\$187,960	\$124,003	\$99,391	\$99,391	\$99,391	\$117,827
APSP License Billings			\$1,294,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500,000
APSP Maintenance Billings			\$66,500	\$66,500	\$66,500	\$66,500	\$66,500	\$66,500	\$66,495	\$68,495	\$68,495
Ongoing Operations			\$17,004	\$17,004	\$17,004	\$150,537	\$17,004	\$17,620	\$17,620	\$17,620	\$17,628
Total Facilities			\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118
Facilities - Implementation			\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118
Facilities - Post Implementation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Development Environment/HW SW			\$27,428	\$27,428	\$27,428	\$115,628	\$115,628	\$115,628	\$27,428	\$27,428	\$27,428
Total KMED Non-Deliverable Billings			\$1,707,431	\$413,381	\$413,381	\$615,743	\$438,253	\$414,257	\$328,057	\$328,052	\$346,487

			FY2013	FY2013	FY2013	FY2013	FY2014	FY2014	FY2014	FY2014	FY2014
			19	20	21	22	23	24	25	26	27
Billing Category			Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13
Monthly PMO Billings			\$172,711	\$172,711	\$115,901	\$115,901	\$115,901	\$115,901	\$115,901	\$121,353	\$0
APSP License Billings			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP Maintenance Billings			\$68,495	\$68,495	\$68,495	\$68,495	\$68,495	\$68,495	\$68,495	\$68,495	\$70,550
Ongoing Operations			\$89,714	\$89,714	\$102,169	\$317,220	\$317,220	\$370,983	\$370,983	\$441,398	\$708,519
Total Facilities			\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$119,493
Facilities - Implementation			\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$115,118	\$0
Facilities - Post Implementation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,493
Development Environment/HW SW			\$27,428	\$27,428	\$27,428	\$27,428	\$27,428	\$27,428	\$27,428	\$27,428	\$3,577
Total KMED Non-Deliverable Billings			\$473,466	\$473,466	\$429,111	\$644,162	\$644,162	\$697,926	\$697,925	\$773,792	\$900,084

	FY2014	FY2014	FY2014	FY2014	FY2014	FY2014	FY2015	FY2015	FY2015	FY2015
	29	30	31	32	33	34	35	36	37	38
Billing Category	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14
Monthly PMO Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP License Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP Maintenance Billings	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550	\$70,550
Ongoing Operations	\$1,055,880	\$770,882	\$803,353	\$812,232	\$868,635	\$868,635	\$868,635	\$868,635	\$827,094	\$851,830
Total Facilities	\$119,493	\$119,493	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Facilities - Implementation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facilities - Post Implementation	\$119,493	\$119,493	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Development Environment/HW SW	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577
<b>Total KMED Non-Deliverable Billings</b>	<b>\$1,249,600</b>	<b>\$964,482</b>	<b>\$986,846</b>	<b>\$995,728</b>	<b>\$1,052,128</b>	<b>\$1,052,128</b>	<b>\$1,052,128</b>	<b>\$1,052,128</b>	<b>\$1,010,687</b>	<b>\$1,035,324</b>

	FY2015	FY2015	FY2015	FY2015	FY2015	FY2015	FY2015	FY2015	FY2015	FY2015
	39	40	41	42	43	44	45	46	47	48
Billing Category	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Monthly PMO Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP License Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP Maintenance Billings	\$70,550	\$72,666	\$72,666	\$72,666	\$72,666	\$72,666	\$72,666	\$72,666	\$72,666	\$72,666
Ongoing Operations	\$850,941	\$850,941	\$858,456	\$858,477	\$879,247	\$880,172	\$880,722	\$880,722	\$880,722	\$838,177
Total Facilities	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Facilities - Implementation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facilities - Post Implementation	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Development Environment/HW SW	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577
<b>Total KMED Non-Deliverable Billings</b>	<b>\$1,034,435</b>	<b>\$1,038,551</b>	<b>\$1,044,068</b>	<b>\$1,044,087</b>	<b>\$1,064,858</b>	<b>\$1,065,782</b>	<b>\$1,066,332</b>	<b>\$1,066,332</b>	<b>\$1,066,332</b>	<b>\$1,023,787</b>

	FY2016	FY2016	FY2016	FY2016	FY2016	FY2016	FY2016	FY2016	FY2016	FY2016
	49	50	51	52	53	54	55	56	57	58
Billing Category	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Monthly PMO Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP License Billings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
APSP Maintenance Billings	\$72,666	\$72,666	\$72,666	\$74,846	\$74,846	\$74,846	\$74,846	\$74,846	\$74,846	\$74,846
Ongoing Operations	\$838,177	\$863,899	\$840,781	\$840,781	\$848,446	\$848,446	\$848,446	\$848,446	\$848,157	\$848,157
Total Facilities	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Facilities - Implementation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facilities - Post Implementation	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367	\$109,367
Development Environment/HW SW	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577
<b>Total KMED Non-Deliverable Billings</b>	<b>\$1,023,787</b>	<b>\$1,049,609</b>	<b>\$1,026,391</b>	<b>\$1,028,671</b>	<b>\$1,036,236</b>	<b>\$1,036,236</b>	<b>\$1,036,236</b>	<b>\$1,036,236</b>	<b>\$1,036,947</b>	<b>\$1,036,947</b>

	FY2017	FY2017
	59	60
Billing Category	Jul-16	Aug-16
Monthly PMO Billings	\$0	\$0
APSP License Billings	\$0	\$0
APSP Maintenance Billings	\$74,846	\$74,846
Ongoing Operations	\$848,157	\$848,157
Total Facilities	\$109,367	\$109,367
Facilities - Implementation	\$0	\$0
Facilities - Post Implementation	\$109,367	\$109,367
Development Environment/HW SW	\$3,577	\$3,577
<b>Total KMED Non-Deliverable Billings</b>	<b>\$1,035,947</b>	<b>\$1,035,947</b>

Total Summary	
KMED Deliverables	\$28,139,981
KMED Non Deliverables	\$51,692,901
	<b>\$79,832,882</b>